

**DISCLAIMER**

*This electronic version of an SCC order is for informational purposes only and is not an official document of the Commission. An official copy may be obtained from the [Clerk of the Commission, Document Control Center](#).*

COMMONWEALTH OF VIRGINIA

STATE CORPORATION COMMISSION

AT RICHMOND, OCTOBER 16, 2001

PETITION OF

ARBROS COMMUNICATIONS

LICENSING COMPANY, VA

CASE NO. PUC010207

(formerly CASE NO. PUC990124)

For an extension of time  
by which audited financial  
statements are to be provided

ORDER GRANTING EXTENSION OF TIME TO  
FILE AUDITED FINANCIAL STATEMENTS

On December 15, 1999, the State Corporation Commission ("Commission") issued its Final Order granting Arbros Communications Licensing Company, VA ("Arbros" or "Company") a certificate of public convenience and necessity to provide local exchange telecommunications services subject to the condition that Arbros "provide audited financial statements of its parent, Arbros Communications, Inc., to the Division of Economics and Finance no later than one (1) year from the effective date of Arbros' initial Tariff."<sup>1</sup>

On October 4, 2001, Arbros filed the above-captioned Petition for an extension of time by which audited financial statements are to be provided. Arbros states in support of its

---

<sup>1</sup> Final Order issued December 15, 1999, Case No. PUC990124, Ordering paragraph no. 5. The initial tariff became effective October 3, 2000.

Petition that it has engaged PricewaterhouseCoopers LLP ("PWC") to audit its financial statements and that PWC audited the Company's financial statements for the year ending December 31, 2000. However, Arbros states that it has been negotiating a transaction for additional funding which would materially affect the financial statements. Because negotiations are ongoing, PWC has not released its auditor opinion letter. Arbros requests an extension of time until January 21, 2002, within which to file the required audited financial statements.

NOW, UPON CONSIDERATION of the Company's October 4, 2001, Petition and having been advised by its Staff, the Commission is of the opinion and finds that Arbros' October 4, 2001, Petition should be granted and that consistent with the Company's representations in its October 4, 2001, Petition, it should be required to submit audited financial statements for calendar year 2000 to the Division of Economics and Finance on or before January 21, 2002.

Accordingly, IT IS ORDERED THAT:

(1) The Company's October 4, 2001, Petition is hereby granted.

(2) Consistent with the representations made in its October 4, 2001, Petition, Arbros shall file audited financial statements for the year ending December 31, 2000, with the Division of Economics and Finance on or before January 21, 2002.

Arbros shall file written confirmation with the Clerk of the Commission on or before January 21, 2002, when it has filed these audited financial statements with the Division of Economics and Finance.

(3) This matter shall be continued generally, pending further order of the Commission.